

Request for City Council Committee Action From the Department of Convention Center Expansion

Date	April 15, 2002						
То	Ways and Means Budget Committee						
Subject	MCCX - Change order # 29.004						
Recommend Gephart Elect \$983,886.00.	ation - Approve change order No. 4 increasing Contract Number 15817 with tric Company, Inc. by \$29,355.00 so that the new contract total is						
Prepared or S	ubmitted by Toni Frazier Phone 612-335-6962						
Approved by	Bo Spurrier John Moir John Moir						
Presenters in	Committee – Bo Spurrier						
Act Act Act Act X Off	financial impact for appropriation increase for appropriation increase for requires use of contingency or reserves financial impact (Explain): Action represents use of MCCX project contingency funds. fided to the Budget Office when provided to the Committee Coordinator						
Ne. X_Ci Co	Dact (use any categories that apply) ighborhood Notification ty Goals mprehensive Plan ning Code ner						

Background/Supporting Information – Attached. In accordance with the project Change Management Procedures, I am forwarding Change Order No. 4 for Gephart Electric for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project:

TRADE CONT	RACT CHANGE ORDER			MINNEAPOLIS CONVENTION CENTER EXPAN			
nitiation Date:	<u>3/21</u>	<u>/02</u> .			Page1_ of	2.	
го:	Gephart Electric Company, I 3550 Labore Road St. Paul, MN 55110	nc.	1	Change Order No.: City Contractor No.: Contract Title:	29 00-015817 BP#6, Contract #	9.004 29, Tech Sys	
ou are directe	d to make the following chang	es in your Contract:		. <u></u> :			
	(SEE ATTACHED)						
			Total Th	is Change Order: ADI	D \$29,35	5.00	
OST:		 .					
let change by he Contract S he Contract S	ntract Sum was: prevlously authorized Change um prior to this Change Order um prior to this Change Order act Sum including this Change	was: will be increased by:	÷		\$843,000 - \$111,537 \$954,537 \$29,355 \$983,886	1.00 1.00 5.00	
CHEDULE:							
o additional tir	ne is granted with this change						
GREED TO:				···			
EPHART ELE	CTRIC COMPANY, INC.			Vel. 1:	10 -	2- <i>71</i> -0	
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ECOMMENDE ORTENSON/ Construction Ma	THOR			SIGNED	M.	4-1-02	
ECOMMENDS						DATE	
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CDG rchitect/Engine	er			SIGNED	W- 4.	2.C	
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	•			SIGNED MAYOR		DATE	
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					City Clerk	DATE	
ssistant City At	tomey DATE	_		Countersigned:	Finance Officer	DATE	
			,	SIGNED City Purchasin	ng	DATE	

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#6, Technology Systems: Contract #29

City Contractor No. 00-015817 Change Order No. 29.004

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CIN No. 16-446:

EXHIBIT HALL EMERGENCY LIGHTING

Upgrade the power capacity for emergency dimming panel 3EDP-C1 located in the

lower exhibit hall, from 30 amp service to 50 amp service.

ADD \$510.00

CIN No. 16-578:

EXHIBIT HALL TIME DELAY RELAYS

Provide time delay relays to maintain emergency lighting levels for the specified time in the upper and lower exhibit halls upon resumption of normal power.

> ADD \$28,845.00

TOTAL THIS CHANGE ORDER:

\$29,355.00